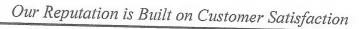
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			101	Nenneth Etheridge	Director,	Office of Administrat	tive Services
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PROPOSAL

US Small Business Administration

409 3rd St. SW Suite # 5038

Washington, DC 20416

Date:

8/16/17

POC:

Richard Simms

Phone:

(919) 201-0137

Location: 7th floor kitchen

We hereby propose specifications and pricing for the following:

Replace the leaking water heater.

Welch and Rushe will provide labor and material to remove the existing Ariston 4 gallon water heater that is located in

W&R will install a new Eemax EMT4=4 Gal.

All plumbing and electrical connections will be connected back to new heater.

The area of work will be cleaned upon completion of the install.

Our work is limited to what is listed above, all other work not listed will be deemed an extra and will be priced accordingly

Notes:

This proposal was figured to be performed during normal working hours.



PROPOSAL

Exclusions:

Architectural Cut and Patch All Painting and Coatings Dumpster Asbestos Abatement / Reinsulation Lead Paint Abatement Ceiling and Wall Removal or Replacement Sprinkler and Fire Protection Warranty and Service on Existing Equipment Owner Furniture & Equipment Handling & Protection Structural Steel Equipment Support Engineering Design & Fees Coordinated Drawings Mold Remediation MEP Permits

Bond Concrete Patching and Pads **Premium Time** X-Ray/GPR Firestopping Existing Holes Sewer and Water Availability Fees Site work (Utilities to 5' Outside of Bldg.) F & I Toilet Room Accessories Commissioning Agent and Fees **EPA Permits Equipment Access** MBE Participation Seismic Restraints All Work Associated with ICREA Controls/BMS/EMS Tie In or Repair

We hereby propose to complete all work in accordance with the above specifications for:

Total Price: \$1,379.00

Down Payment %:

Total Down Payment:

The remaining balance is due upon completion.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. Any deficiencies found outside the scope of work will be considered extra and only repaired after customer approval.

WR Representative Signature

Rob Tuscano / Project Manager

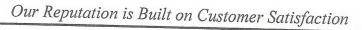
Name/Title

This Proposal may be withdrawn by Welch and Rushe Inc. if not accepted within 30 days.

The above specifications and price(s) are satisfactory and hereby accepted. Welch and Rushe Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Owner/Buyer Signature

Date of Acceptance





PROPOSAL

US Small Business Administration

409 3rd St. SW Suite # 5038

Washington, DC 20416

Date:

8/16/17

POC:

Richard Simms

Phone:

(919) 201-0137

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Notes:

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REQUEST FOR PAYMENT

THIS IS YOUR INVOICE
-PLEASE PAY FROM THISNO OTHER INVOICE
WILL BE SENT

US Small Business Administration 409 3rd Street, SW Suite #5038 <u>T</u>0: 391 Prince George's Boulevard From: WELCH AND RUSHE, INC. Upper Marlboro, MD 20774

Washington, DC 20416

Draw: 174795300001 Invoice date: 8/31/2017 Period ending date: 8/31/2017

45938254

Invoice:

Contract For: Sonny RG Simms - richard.simms@sba.gov

request tot payment;			Droioof: 474705	Cu	
Original contract amount	\$1,379.00		SBA 7th	SBA 7th Floor LIMIL	
Approved changes	\$0.00		N AGO	HAALI GOLLIN	
Revised contract amount		\$1,379.00			
Contract completed to date		\$1,379,00	÷ (
Add-ons to date	\$0.00	•	Contract date: 8/15/2017	2017	
Taxes to date	\$0.00				
Less retainage	\$0.00		Architect:		
Total completed less retainage		\$1,379.00	SCODE: replace	Scope: replace existing water heaten in the 7th decention.	
Less previous requests	\$0.00		area with new	th new	llour kitchen
Current request for payment		\$1,379.00			
Current billing		\$1,379.00			
Current additional charges	\$0.00		CHANGE ORDED STIMMADY		
	\$0.00		I VICINII OCIVILI DE LE CONTROL DE LA CONTRO	ADDITIONS	DEDUCTIONS
Less current retainage	\$0.00		Changes approved in previous months by Owner		
Domoining control of the Hill		\$1,379.00	Total approved this Month		
Containing contract to bill	\$0.00)	TOTALS	
			NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and US Small Business Administration relating to the above referenced project.

County Of Charles	day of	
State Of Maryland	Subscribed and sworn to before me this	Notary Public My commission expires:
WELCH AND RUSHE, INC.	THOMAS W. CRESSMAN, CFO	
CONTRACTOR:	By:THOMAS W. C	Date:

REQUEST FOR PAYMENT DETAIL

Project: 174	1747953 / SBA 7th Floor HWH	Invoice:	Invoice: 45938254	Dra	Draw: 174795300001	Period En	Period Ending Date: 8/31/2017		Detail Page 2 of 2 Pages
Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This	Presently Stored Materials	Completed And Stored To Date	Comp	Balance To Finish	Retainage Balance
1 100	001 Base Contract	1,379.00		1,379.00		1,379.00	1,379.00 100.00		

100.00	
1,379.00	
1,379.00	
1,379.00	
Totals	